

December 13, 1957

The following is an itemized listing of public vouchers under Contract A/01 which are unpaid as of this date.

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
1022	II	1956	9-30-57	1,032.48
1071	All	1956	11-26-57	1,880.63
1072	All	3/18 - 11/10/57	11-26-57	56,717.72
1073	I	10/14 - 11/10/57	11-26-57	883.54
1074	II	10/14 - 11/10/57	11-26-57	9,984.24
1075	All	W/E 11-3-57	11-26-57	92.63
1076	III	10/7 - 11/17/57	11-26-57	1,646.14
1077	I	W/E 11-17-57	11-26-57	12,848.27
1078	II	W/E 11-17-57	11-26-57	6,121.64
1079	IV	W/E 11-17-57	11-26-57	43,555.24
1080	All	W/E 11-17-57	11-26-57	35,083.72
1081	All	W/E 11-17-57	11-26-57	4,499.50
1082	I	1955	12-13-57	415.58
1083	II	1955	12-13-57	399.73
1084	III	1955	12-13-57	205.13
1085	IV	1955	12-13-57	42.55
1086	All	1955	12-13-57	9.87
1087	I	10/28 - 11/10/57	12-13-57	103.46
1088	I	W/E 11/24/57	12-13-57	597.56
1089	II	W/E 11/24/57	12-13-57	10,923.21
1090	IV	W/E 11/24/57	12-13-57	31,842.65
1091	III	W/E 11/24/57	12-13-57	2,168.28
1092	All	11/18 - 12/1/57	12-13-57	58,472.46
1093	All	11/18 - 12/1/57	12-13-57	3,346.59
1094	IV	W/E 12/1/57	12-13-57	26,147.69
TOTAL				<u>\$ 309,020.51</u>